

Identify Potential Hazards

- ☐ Abrasions
- ☐ Biological Hazards (plants, animals, insects)
- ☐ Cave-in (trench/excavation work)
- ☐ Chemical/Thermal Burn
- ☐ Cuts
- ☐ Dermatitis
- ☐ Dropping Materials/Tools to lower level
- ☐ Drowning/Flowing water
- ☐ Dust
- ☐ Electrical Shock
- ☐ Elevated/Overhead Work
- ☐ Energized Equipment
- ☐ Fire
- ☐ Flammability
- ☐ Foreign body in eye
- ☐ Hazardous materials (exposure or release)
- ☐ Heat or Cold Stress
- ☐ Heavy Equipment Operation
- ☐ Heavy Lifting
- ☐ High Noise Levels
- ☐ Impact Noise
- ☐ Inability to maintain communication
- ☐ Inclement weather
- ☐ Overhead work
- ☐ Overhead utilities
- ☐ Underground Utilities
- ☐ Pinch points
- ☐ Pressurized lines
- ☐ Slips, Trips, Falls
- ☐ Sprains/Strains
- ☐ Traffic
- ☐ Confined Space
- ☐ New or Rental Equipment
- ☐ Surface Water Run-On/Run-Off
- ☐ Odor/VOC Emissions
- ☐ Compressed Gas Cylinders
- ☐ Generated Wastes (solids/liquids)
- ☐ Known/Unknown Visitors
- ☐ Visibility
- ☐ New Personnel
- ☐ Hoists/Rigging/Slings/Wire Rope
- ☐ Special Operations/Instructions (attach)
- ☐ Ergonomics

Identify Controls

- ☐ Air Monitoring
- ☐ Barricades/Fencing/Silt Fencing
- ☐ Buddy System
- ☐ Appropriate Clothing/Monitoring of Weather
- ☐ Confined Space Procedures
- ☐ Decontamination
- ☐ Drinking Water/Fluids
- ☐ Dust abatement Measures
- ☐ Equipment inspection
- ☐ Exclusion zones
- ☐ Exhaust ventilation
- ☐ Fall Protection
- ☐ Fire extinguisher/Fire watch
- ☐ Flotation Devices/Lifelines
- ☐ Grounds on Equipment/Tanks
- ☐ Ground Fault Interrupter
- ☐ Ground Hydraulic Attachments
- ☐ Hand signal communication
- ☐ Hazardous/Flammable material storage
- ☐ Hazardous Plant/Animal Training
- ☐ Hearing Protection (Specify)
- ☐ Hoses, Access to water
- ☐ Hot Work Procedures
- ☐ Insect Repellent or Precautions
- ☐ Isolation of Equipment or Process (LO/TO)
- ☐ Storm-water Control Procedures/Methods
- ☐ Machine/Equipment Guarding
- ☐ Manual Lifting Equipment (Chain Falls)
- ☐ Protective Equipment (specify)
- ☐ Proper lifting techniques
- ☐ Proper tool for Job
- ☐ Radio Communication
- ☐ Respirator, (specify type)
- ☐ Safety Harness/Lanyard/Scaffold
- ☐ Sloping, Shoring, Trench Box
- ☐ Vehicle Inspection
- ☐ Spill Prevention Measures/Spill Kits
- ☐ Equipment Manuals/Training
- ☐ Emergency Procedures/Incident Management Plan
- ☐ Appropriate Labels/Signage
- ☐ Derived Waste Management Plan
- ☐ Visitor Escort/Orientation/Security
- ☐ Window Cleaning/Defrost
- ☐ Proper Work Position/Tools

Pre-Task Review (Yes/No/NA)

1. Has Job Hazard Analysis been completed and reviewed? _____
2. Is Job Scope understood by all Personnel? _____
3. Proper Safety Equipment on job site? ____
4. Permit Issues?
What type? ☐ Hot Work
☐ Confined Space ☐ Excavation
☐ Other: _____
5. Proper Tools for Job on site? _____
6. Oxygen/Flammability checked? _____
7. Reviewed MSDSs for any hazardous substance that might be present? _____
8. Proper training for all personnel? _____
9. Are there any planned deviations from set procedures for equipment modifications?
____ If so, contact supervisor to check applicability of MOC procedures.
10. Is there any work planned that could cause activation of emergency procedures? ____ If so, have these procedures been discussed and communicated?

Post-Task Review

1. Work area cleaned up? _____
2. All locks and tags removed and signed off by individuals? _____
3. Have Permits been turned in? _____
4. STAR submitted to EHS Department?
5. Were there any unplanned deviations from set procedures or equipment modifications? _____
If so, contact supervisor to check applicability of MOC procedures.

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Comments: _____
